

# Work Order ID 55070

January 5, 2010 2:40:41 PM



Page 1

Item ID: D2597

Accept



Setup Start



Revision ID:

Stop



Item Name: 204 Web

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

*PL*

Date: 10-9-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2597

Rev D

100

0.00



Skid tubes

Skid tubes

Memo

0.00

Skid tubes

Cut D2500-3 to length: 84.25" Use Jig DT8094 to drill pilot holes. Open to 0.625 diameter using a uni-bit.

*JD*

10-1-6

116

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

*BE @*

10-01-06

120

0.00



Hand Finish

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Hand Finishing

*2x*

MB 10-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55070

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Item ID: D2597

Accept



Setup Start



Revision ID:

Stop



Item Name: 204 Web

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

*DP*

*10-1-6*

140



Packaging

Packaging

Identify as per dwg & Stock Location: *skd tube*

0.00

Memo

0.00

*DP*

*Q*

*MB*

*10-01-06*

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*10/01/07*

*MF 10-01-06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 55070



Parent Item: D2597



Parent Item Name: 204 Web

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2500-3-100 		Manufactured	No			110	Each	198.0000	2.0000			
Ex'n -I Beam Web 4"												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

198

40196

16

51957

182

②

DP

10-1-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

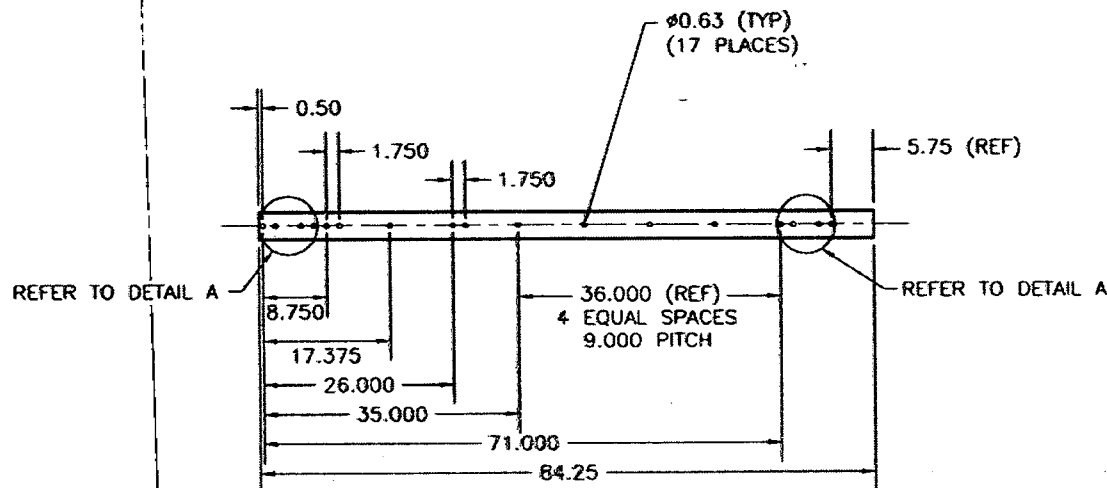
100-443881-100

48.9.17 45





SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 55070

NO. 55070

10-9-05



MANUFACTURED FROM D2500-3 EXTRUSION  
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DESIGN		DRAWN BY		DART AEROSPACE LTD HANMERSBURY, ONTARIO, CANADA REV. D SHEET 1 OF 1 SCALE 1:24
CHECKED		APPROVED		
DATE		TITLE		
98.09.14		204 WEB		
A	96.09.16	NEW ISSUE		
B	96.10.29	5.75 WAS 0.50		
C	97.07.23	Ø0.63 WAS Ø0.56		
D	98.09.14	INCORPORATED DEO 9097		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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